

**REGISTERED NUMBER: 07613916 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 April 2018

for

J&S Thomas Limited

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for the Year Ended 30 April 2018

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**DIRECTORS:**

Dr J Thomas  
Dr S M Thomas

**REGISTERED OFFICE:**

3 Coniston Gardens  
Sutton  
Surrey  
SM2 5EB

**REGISTERED NUMBER:**

07613916 (England and Wales)

Statement of Financial Position  
30 April 2018

	30.4.18	30.4.17
	£	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>	2	2
<b>CURRENT ASSETS</b>	121,914	122,603
<b>CREDITORS</b>		
Amounts falling due within one year	-	(23)
<b>NET CURRENT ASSETS</b>	<u>121,914</u>	<u>122,580</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>121,916</u>	<u>122,582</u>
<b>CAPITAL AND RESERVES</b>	<u>121,916</u>	<u>122,582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2018 and were signed on its behalf by:

Dr J Thomas - Director